


CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Napoleone, Michael J.
Name

(2) 899 Forest Glen Lane
Address (number and street)

Wellington, FL 33414
City, State, Zip Code

OFFICE USE ONLY

03-07-16P03:59 RC 

☐ Check here if address has changed

(3) I.D. Number: 00000

(4) Check appropriate box(es):

☒ Candidate (office sought): Wellington Village Council, Seat 4

☐ Political Committee (PC)

☐ Electioneering Communications Org. (ECO)

☐ Party Executive Committee (PTY)

☐ Independent Expenditure (IE) (also covers an individual making electioneering communications)

☐ Check here if PC or ECO has disbanded

☐ Check here if PTY has disbanded

☐ Check here if no other IE or EC reports will be filed

(5) REPORT IDENTIFIERS

Cover Period: From 12/01/2015 To 03/07/2016

Report Type: TR

☒ Original

☐ Amendment

☐ Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$0.00

Loans \$0.00

Total Monetary \$0.00

In-Kind \$0.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$25,337.72

Transfers to Office Account \$0.00

Total Monetary \$25,337.72

(8) Other Distributions \$0.00

(9) TOTAL Monetary Contributions to Date

\$47,759.00

(10) TOTAL Monetary Expenditures to Date

\$47,759.00

(11) CERTIFICATION

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

I certify that I have examined this report and it is true, correct and complete:

Kim M. LeeBove

☐ Individual (only for IE or electioneering commun.)

☒ Treasurer

☐ Deputy Treasurer

x Kim M. LeeBove
Signature

Michael J. Napoleone

☒ Candidate

☐ Chairman (only for PC and PTY)

x
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Napoleone, Michael J. (2) I.D. Number 00000

(3) Cover Period 12/01/2015 - 03/07/2016 (4) Page 0 of 0

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
	Nothing to report on this form						

03-07-16P03:59 RCVD

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Napoleone, Michael J. (2) I.D. Number 00000
 (3) Cover Period 12/01/2015 - 03/07/2016 (4) Page 1 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
12/15/2015	Cornerstone Solutions 6917 Vista Parkway N., Suite 1 West Palm Beach, FL 33411-0000	Consulting Services	MON		\$ 1000.00
1					
12/31/2015	Wells Fargo 5849 Okeechobee Blvd. West Palm Beach, FL 33417-0000	Bank Service Charge	MON		\$ 5.00
2					
01/06/2016	Napoleone, Michael J. 899 Forest Glen Lane Wellington, FL 33414-0000	Refund of Campaign Loan	MON		\$ 2500.00
3					
01/06/2016	Cornerstone Solutions 6917 Vista Parkway N., Suite 1 West Palm Beach, FL 33411-0000	Consulting Services	MON		\$ 5000.00
4					
01/29/2016	Wells Fargo 5849 Okeechobee Blvd. West Palm Beach, FL 33417-0000	Bank Service Charge	MON		\$ 5.00
5					
02/02/2016	Cornerstone Solutions 6917 Vista Parkway N., Suite 1 West Palm Beach, FL 33411-0000	Mailing Services/Emails/Graphic Design	MON		\$ 1938.19
6					
02/19/2016	Cornerstone Solutions 6917 Vista Parkway N., Suite 1 West Palm Beach, FL 33411-0000	Event Tickets	MON		\$ 900.00
7					
02/29/2016	Wells Fargo 5849 Okeechobee Blvd. West Palm Beach, FL 33417-0000	Bank Service Charge	MON		\$ 8.00
8					

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Napoleone, Michael J. (2) I.D. Number 00000
 (3) Cover Period 12/01/2015 - 03/07/2016 (4) Page 2 of 3

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
03/03/2016	Binks Forest Elementary School PTA 15101 Bent Creek Road Wellington, FL 33414-0000	Charitable Contribution	MON		\$ 500.00
9					
03/03/2016	Neil S. Hirsch Boys & Girls Club 1080 Wellington Trace Wellington, FL 33414-0000	Charitable Contribution	MON		\$ 500.00
10					
03/03/2016	Wellington Cares, Inc. 13650 Columbine Avenue Wellington, FL 33414-0000	Charitable Contribution	MON		\$ 500.00
11					
03/03/2016	Education Foundation of Palm Beach County 3300 Forest Hill Blvd., Suite C-141 West Palm Beach, FL 33406-0000	Charitable Contribution	MON		\$ 500.00
12					
03/03/2016	The Wellington Seniors Club, Inc. 12150 Forest Hill Blvd. Wellington, FL 33414-0000	Charitable Contribution	MON		\$ 500.00
13					
03/03/2016	Horses Healing Hearts, Inc. 10359 Oak Meadow Lane Wellington, FL 33449-0000	Charitable Contribution	MON		\$ 500.00
14					
03/03/2016	Vinceremos Therapeutic Riding Center 13300 6th Court N. Loxahatchee, FL 33470-0000	Charitable Contribution	MON		\$ 500.00
15					
03/03/2016	Cornerstone Solutions 6917 Vista Parkway N., Suite 1 West Palm Beach, FL 33411-0000	Event Expenses/Services	MON		\$ 2700.00
16					

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Napoleone, Michael J. (2) I.D. Number 00000

(3) Cover Period 12/01/2015 - 03/07/2016 (4) Page 3 of 3

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